

### Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01523-02		
Award Title	Miscellaneous Small Maintenance and Improvement Projects		

Performance Period

June 1, 2017

through March 31, 2019

Authority 112 Stat 1854 CFDA Number 90.100

**Recipient Organization & Address** 

Alaska Energy Authority 813 W Northern Lights Blvd Alaska Energy Authority

Phone: 907-771-3000

**Recipient DUNS** # 054072608

TIN # 926001185

#### **Cost Share Distribution Table**

**Denali Commission Finance** 

**Officer Certification** 

Accounting Code	New Fi	ınding	Prior Period Funding		Total	
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total	
95670000	\$100,000.00		\$120,000.00		\$220,000.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
		\$0.00		\$0.00	\$0.00	
Total	\$100,000.00	\$0.00	\$120,000.00	\$0.00	\$220,000.00	

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	Mr. Jay Farmwald	04/09/2018
Electronically digned	Director of Programs	

# **AWARD ATTACHMENTS**

Alaska Energy Authority 01523-02

- 1. Terms and Conditions
- 2. Budget and Funding Summary

# Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Miscellaneous Small Maintenance and Improvements

## Award No. 1523, Amendment 2

All changes to the award conditions are noted below.

- 1. Increase funding by \$100,000 to \$220,000. See attached Budget and Funding Summary dated 29 March 2018.
- 2. The Period of Performance is extended to March 31, 2019
- 3. Schedule: Key project milestones are summarized below:
  - Develop Priority List: May 2018
  - Small M&I Projects Complete: December 2018
  - Award Closeout: March 2019

There are no other changes to the original Financial Assistance Award, as amended.

	BUDGET				
Line	ltem	Provided By	Amount	Basis/Notes	
1	Maintenance and Improvements				
2	Project Management	AEA	\$11,088	84 hrs @ \$132/hr burdened labor rate	
3	PM Travel	AEA	\$12,000	One trip per project. 4 projects at \$3,000/project	
4	Field Work	Contractor	\$192,000	4 projects @ \$48,000 for labor and materials per project	
5	Subtotal		\$215,088		
6	AEA Indirect Costs <sup>a</sup>		\$4,809	10% of lines 2 and 3 + 10% of the first \$25,000 of line 4 (assume one contract)	
7	Total		\$219,897		
8	8 Rounded Total		\$220,000		

#### **Additional Notes**

 $a. \ \textit{AEA does not have a federally negotiated indirect rate; use the 10\% de-minimus rate in 2 \textit{ CFR 200.414}}\\$ 

	FUNDING				
Line	Source	Award or Reference	Amount	Notes	
9	Denali Commission	1523	\$120,000	Original Award	
10	Denali Commission	This Action	\$100,000		
10	10 Total Funding Available As Of This Action		\$220,000		